

VENDOR PAYMENTS  
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
A-1 COURIERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	356.75
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	280.50
A-WELDERS & MEDICAL SUPPLY INC	RENTALS AND INSURANCE	523.02
A-Z OFFICE RESOURCE	SUPPLIES	1,952.70
A & D COUNCIL OF MIDDLE TN	GRANTS AND SUBSIDIES	128,379.00
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	447.50
A B C SEPTIC SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	220.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	210.41
A TO Z MARKETING INC	SUPPLIES	10.19
A. A. MARTIN HOUSING	GRANTS AND SUBSIDIES	483.60
AAF INTERNATIONAL	SUPPLIES	550.89
ABBOTT LABORATORIES	SUPPLIES	4,776.59
ACE HARDWARE OF DAYTON BOULEVARD INC	SUPPLIES	3,228.25
ACE HARDWARE OF DAYTON BOULEVARD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	27.48
ACE PLUMBING COMPANY, INC.	SUPPLIES	1,317.00
ACME FIRE & SAFETY EQUIP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.50
ACME FIRE & SAFETY EQUIP INC	SUPPLIES	540.60
ACME SUPPLY CO LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	475.08
ACTION COUNSELING & CONSULTING	GRANTS AND SUBSIDIES	28,510.00
ADECCO EMPLOYMENT SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,747.33
ADI	SUPPLIES	587.57
ADOLPH KIEFER & ASSOCIATES	SUPPLIES	106.79
ADT SECURITY SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	631.89
ADVANCE PAPER CO.	SUPPLIES	154.00
ADVANCED DIAGNOSTIC IMAGING PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	481.94
ADVANCED FOOT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.14
ADVANCED HEALTH CARE	SUPPLIES	124.00
ADVANCED RADIOLOGY, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29.70
ADVANTAGE PERSONNEL CONSU INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,528.53
AGAPE INC	GRANTS AND SUBSIDIES	58,800.00
AGRI-DIST INC	SUPPLIES	1,331.95
AIM CENTER INC.	GRANTS AND SUBSIDIES	217,351.00
AIR CLEANING SPECIALISTS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,035.00
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	242.76
AIRGAS MID AMERICA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	81.60
AIRGAS SOUTH INC	RENTALS AND INSURANCE	1,344.86
AIRGAS SOUTH INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	85.26
AL-JEEHANS HOUSE	GRANTS AND SUBSIDIES	297.60
ALADDIN TEMP RITE	RENTALS AND INSURANCE	3,375.00
ALADDIN TEMP RITE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,423.30
ALBERT RICHARDSON	TRAVEL	536.10
ALEXANDRE A KOUMTCHEV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,560.00
ALFRED WILLIAMS & COMPANY	SUPPLIES	743.08
ALL AMERICAN POLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,989.90
ALL CARE MANOR	GRANTS AND SUBSIDIES	558.00
ALL PRO NURSING, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,719.68
ALL STEEL INC	SUPPLIES	132.82
ALL THINGS INDENTIFICATION	SUPPLIES	778.00
ALLIED SYSTEMS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,896.00
ALLIED WASTE SVCS LLC	UTILITIES AND FUEL	9,726.67
ALLIED WASTE SVCS LLC	SUPPLIES	76.51
ALLSTAR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	865.00
ALMA L JONES	TRAVEL	128.80
ALVIN H MEYER JR MDPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9.82
AMERCARE PRODUCTS INC	SUPPLIES	113.50
AMERCARE PRODUCTS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,462.50
AMERI-KARE	GRANTS AND SUBSIDIES	553.20
AMERICAN COLLEGE OF FORENSIC PSYCHOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190.00
AMERICAN DIETETIC ASSOCIATION	SUPPLIES	28.00
AMERICAN HEALTH CARE SUPPLY	SUPPLIES	2,484.14
AMERICAN HOME PATIENT CENTERS INC.	RENTALS AND INSURANCE	647.64
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	340.00
AMERICAN NURSES ASSOCIATION	SUPPLIES	521.84
AMERICAN PAPER & TWINE CO	SUPPLIES	1,506.32
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	42,116.90
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,537.09
AMERICAN PAPER & TWINE CO	SUPPLIES	89.10
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	11,863.36
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,836.05

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AMERICAN SANITARY PRODUCTS INC	SUPPLIES	595.20
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	690.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,209.22
AMP&M ARTISTIC MEDIA	SUPPLIES	4,170.00
AMTEX	SUPPLIES	478.40
AMY TERRY	TRAVEL	773.71
ANDERSON COUNTY HEALTH COUNCIL	GRANTS AND SUBSIDIES	12,334.00
ANESTHESIA MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	587.55
ANESTHESIOLOGY CONSULTANTS EXC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,156.00
ANGELICA-OOLTEWAH	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,313.83
ANGELICA TEXTILE SVCS GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,613.60
ANITA E ROBINSON	TRAVEL	333.20
ANKARS MART INC	SUPPLIES	15.00
ANKH HOUSE RECOVERY	GRANTS AND SUBSIDIES	920.00
APHESIS HOUSE	GRANTS AND SUBSIDIES	6,331.00
APPLE CREEK TOWN CTR LLC	SUPPLIES	119.96
APPLE CREEK TOWN CTR LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	42.00
APPLIANCE PARTS WAREHOUSE INC	SUPPLIES	53.82
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	433.53
AQUAPHASE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,667.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	6,746.15
AQUIS COMMUNICATIONS INC	SUPPLIES	63.97
AQUIS COMMUNICATIONS INC	RENTALS AND INSURANCE	567.30
ARAMARK UNIFORM SERVICES	SUPPLIES	490.09
ARBON EQUIPMENT CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	330.00
ARTICULTAE GLOBAL INC	SUPPLIES	1,398.00
ARTROMICK INTERNATIONAL INC	SUPPLIES	3,406.66
ASAP SOFTWARE	SUPPLIES	23,289.87
ASCEND MANAGEMENT INNOVATIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158,862.12
ASCO SANITATION	UTILITIES AND FUEL	2,650.22
ASHOK K MEHTA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	137.51
ASSISTING SENIORS INC	TRAVEL	773.84
ASSOCIATED PATHOLOGISTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,128.00
ASSOCIATES IN GASTROENTROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	456.96
AT & T	COMMUNICATION AND SHIPPING COSTS	623.30
AT&T ADVERTISING & PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	42.90
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,931.50
ATHENS PAPER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	27,874.93
ATLANTA DELL MARKETING LP	SUPPLIES	98,264.95
AUBREY E LUKE	TRAVEL	122.36
B & B AWARDS & ENGRAVING	SUPPLIES	105.00
B & P ICE MACHINES INC	SUPPLIES	7,069.00
B & W CANDY & TOBACCO CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	708.96
B SHARP BLADES LTD	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,815.96
B&B STEEL ERECTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	526.50
BAKER GLASS SHOP	SUPPLIES	1,835.75
BAPTIST MEMORIAL HOSPITAL UNION CITY	GRANTS AND SUBSIDIES	8,700.00
BARBARA MCGHEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	447.38
BASSETT BOARDING HOME	GRANTS AND SUBSIDIES	297.60
BATTERIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,749.12
BATTERIES PLUS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7.96
BATTERIES PLUS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	75.90
BATTLE & BATTLE DISTRIBUTORS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	79.20
BEHAVIORAL HEALTH INITIATIVES, INC	GRANTS AND SUBSIDIES	309,399.00
BELLSOUTH BUSINESS SYSTEMS, INC	COMMUNICATION AND SHIPPING COSTS	248.80
BEN BURSTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,610.00
BENJAMIN T HARRINGTON	TRAVEL	1,721.12
BEST NURSES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,274.00
BESTAFF ARCADIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,925.00
BETH HOME CHRISTIAN MINISTRY, INC	GRANTS AND SUBSIDIES	288.00
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	6,870.00
BLACK & DECKER INC	SUPPLIES	96.23
BLICK ART MATERIALS	SUPPLIES	301.32
BLOCKHOUSE CO INC	SUPPLIES	13,839.00
BLOCKHOUSE CO INC	EQUIPMENT	4,727.00
BOB BARKER CO	COMMUNICATION AND SHIPPING COSTS	12.65
BOB BARKER CO	SUPPLIES	4,020.67
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,792.01
BOLIVAR ENERGY AUTHORITY	UTILITIES AND FUEL	282,552.88

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BOLIVAR GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,891.03
BOLIVAR GENERAL HOSPITAL	GRANTS AND SUBSIDIES	12,439.50
BOLIVAR LUMBER CO	SUPPLIES	1,315.40
BORDEAUX COMMUNITY DEVELOPMENT CORP	GRANTS AND SUBSIDIES	34,680.18
BR SUPPLY INC - HUMBOLDT	SUPPLIES	759.84
BRADFORD SURGICAL SERVICES	GRANTS AND SUBSIDIES	2,460.00
BRADLEY A COBB	TRAVEL	354.01
BRIAN A AMEEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,600.00
BRIGGS	SUPPLIES	261.64
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	272.22
BRISK COFFEE COMPANY INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	894.00
BROOKHAVEN BOARDING HOME	GRANTS AND SUBSIDIES	180.00
BROTHER INTERNATIONAL CORP	SUPPLIES	141.72
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,955.00
BROTHER INTERNATIONAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	880.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	4,088.51
BROTHER INTERNATIONAL CORPORATION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,283.64
BROWN APPLIANCE PARTS CO INC	SUPPLIES	38.49
BSN SPORTS	SUPPLIES	108.79
BUCHI PLUMBING HEATING & A/C INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,995.00
BUCK HEAD PRODUCTS & SYSTEMS	COMMUNICATION AND SHIPPING COSTS	12.32
BUCK HEAD PRODUCTS & SYSTEMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	313.68
BUCKEYE CLEANING CENTER	SUPPLIES	227.80
BUFFALO VALLEY INC	GRANTS AND SUBSIDIES	370,085.32
BUILDERS HDWE CO OF CHATTA INC	SUPPLIES	1,002.00
BULLIT, INC	SUPPLIES	418.71
BUNDLE BAND INDUSTRIES	SUPPLIES	363.00
C & H DISTRIBUTORS LLC	SUPPLIES	1,302.70
C C DICKSON CO	SUPPLIES	38.86
C TURNER HOPKINS	TRAVEL	741.49
C. C. DICKSON CO	SUPPLIES	205.98
CADAS INC	GRANTS AND SUBSIDIES	415,072.72
CAMCOR INC	SUPPLIES	483.05
CAMP ELECTRIC CO	SUPPLIES	639.07
CANNON INDUSTRIAL PRODUCTS INC	SUPPLIES	2,304.00
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	28.84
CAPITOL CITY OFFICE MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	94.95
CARDINAL DISTRIBUTION	COMMUNICATION AND SHIPPING COSTS	45.00
CARDINAL DISTRIBUTION	SUPPLIES	185.19
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,217,789.25
CARDINAL HEALTH	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,282.89
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	646,509.61
CARDIOLOGY ASSOCIATES OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,627.18
CARE FREE UNIFORMS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	128.01
CARE OF SAVANNAH, INC.	GRANTS AND SUBSIDIES	86,790.30
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	440,180.28
CAROL GREENWALD	TRAVEL	377.03
CAROLINA IMAGING	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,913.22
CAROLINA IMAGING PRODUCTS	SUPPLIES	5,353.26
CAROLINA IMAGING PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,889.58
CARSTENS HEALTH INDUSTRIES INC	SUPPLIES	2,172.66
CASE MANAGEMENT	GRANTS AND SUBSIDIES	46,481.60
CDW GOVERNMENT INC	SUPPLIES	741.99
CEDARCROFT HOME INC.	GRANTS AND SUBSIDIES	1,785.60
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	2,119,103.43
CENTRAL POLY CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	43,700.50
CENTRAL PRODUCT INC	SUPPLIES	242.22
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
CERTIFIED LABORATORIES	SUPPLIES	680.09
CHARLES T BAKER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,920.00
CHART ONE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21.60
CHATTANOOGA COUNCIL ON AIDS, RESOURCES,	GRANTS AND SUBSIDIES	35,325.00
CHATTANOOGA ELECTRIC SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
CHATTANOOGA GAS COMPANY	UTILITIES AND FUEL	26,281.06
CHATTANOOGA HAMILTON CO HEALTH DEPT	GRANTS AND SUBSIDIES	133,396.65
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	678.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,743.01
CHEMBIO DIAGNOSTIC SYSTEMS, INC.	SUPPLIES	607.25
CHEMDRY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	302.64

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CHEMICAL SERVICES SOUTH LLC	SUPPLIES	480.03
CHEMICAL SERVICES SOUTH LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	782.00
CHEMSEARCH	SUPPLIES	308.26
CHEROKEE HEALTH SYSTEMS	GRANTS AND SUBSIDIES	250,739.66
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	61,751.00
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	42,421.00
CHRISTIAN WOMENS JOB CORP	GRANTS AND SUBSIDIES	424.00
CHROMATICS	PRINTING DUPLICATING AND FILM PROCESSING	57.50
CINCINNATI SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,237.00
CITY GATE CHURCH	GRANTS AND SUBSIDIES	460.00
CITY OF CHATTANOOGA	UTILITIES AND FUEL	274.00
CLIAWAIVED, INC	SUPPLIES	2,025.95
CLINCH-POWELL ED COOPERATIVE	GRANTS AND SUBSIDIES	11,247.00
CLINICAL SOFTWARE SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
CMP HEALTHCARE MEDIA LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	506.00
CMS UNIFORMS & EQUIPMENT INC	SUPPLIES	587.50
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,772.00
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	160,638.94
COCAINE & ALCOHOL AWARENESS PROGRAM INC	GRANTS AND SUBSIDIES	109,660.00
COCKRELL BANANA CO	SUPPLIES	34.50
COCKRELL BANANA CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,319.15
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,469.00
COMBUSTION & CONTROL SOL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,318.77
COMBUSTION & CONTROL SOL INC	SUPPLIES	540.08
COMCARE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,753.30
COMCAST	COMMUNICATION AND SHIPPING COSTS	127.34
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	66.80
COMMERCIAL LIGHTING	SUPPLIES	496.84
COMMODORE MEDICAL SERVICES	UTILITIES AND FUEL	418.50
COMMODORE MEDICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	156.00
COMMUNITY REHABILITATION AGENCIES OF TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	39,196.25
COMPREHENSIVE COMMUNITY SERVICES	GRANTS AND SUBSIDIES	193,045.00
COMPUMED, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,059.00
COMPUMED, INC.	SUPPLIES	187.50
COMPUMED, INC.	RENTALS AND INSURANCE	1,253.00
CONNECTIONS TAXI SERVICE	TRAVEL	1,057.50
CONSTRUCTION SPECIALTIES INC	EQUIPMENT	6,589.19
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
COOL SPRINGS IMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	532.36
COOPERS BUSINESS SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	2,528.31
COOPERS BUSINESS SUPPLY INC	SUPPLIES	1,365.03
CORPORATE EXPRESS IMAGING & COMPUTER	SUPPLIES	3,760.56
CORPORATE EXPRESS IMAGING & COMPUTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,393.72
CORPORATE EXPRESS INC	SUPPLIES	856.00
COUNTY OF COCKE BOARD OF EDUCATION	GRANTS AND SUBSIDIES	16,851.00
COURAGE TO CHANGE	SUPPLIES	725.26
COVINGTON'S FAMILY CARE	GRANTS AND SUBSIDIES	441.60
CRAFTMASTER HARDWARE, INC.	SUPPLIES	206.45
CRAIGEN & SONS CUSTOM CABINETS	SUPPLIES	3,500.00
CRAWFORD SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,003.72
CRIME PREVENTION RESOURCES	SUPPLIES	308.00
CRISIS PREVENTION INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
CRISIS PREVENTION INSTITUTE	SUPPLIES	226.19
CRISIS PREVENTION INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
CRISIS PREVENTION INSTITUTE	SUPPLIES	75.00
CRISIS PREVENTION INSTITUTE, INC.	SUPPLIES	485.46
CRITICAL CARE UNLTD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,913.07
CUMBERLAND EMERGENCY PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,921.66
CUMBERLAND LUNG SPECIALISTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	615.72
CUMBERLAND PLATEAU RECOVERY	GRANTS AND SUBSIDIES	3,355.00
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,683.81
CUMMINS CROSSPOINT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	427.35
CUSTOM MEDIA SERVICES	SUPPLIES	1,728.00
CUSTOMER SERVICE ELECTRIC SUPPLY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,839.35
CVR COMPUTER SUPPLY, INC	SUPPLIES	5,532.95
CVR COMPUTER SUPPLY, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	14,294.40
D T MCCALL & SONS	SUPPLIES	1,868.00
DANIEL PAYNE OUTREACH MINISTRIES INC	GRANTS AND SUBSIDIES	16,650.00
DANUTA LESINSKI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	868.00

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DAVID EAKES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,200.00
DAVID STORM AND ASSOCIATES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,770.00
DAVIDSON CO SHERRIFS OFFICE	GRANTS AND SUBSIDIES	700.00
DEAFCONNECT OF THE MIDSOUTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	476.00
DEBORAH J KONDIS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.27
DELTA BEVERAGE GROUP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,033.70
DENNIS PAPER COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,563.68
DENTSERVE	SUPPLIES	1,147.80
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	4,440.00
DIAGNOSTIC IMAGING CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38.50
DIAGNOSTIC PATHOLOGY SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
DIAMOND CHEMICAL CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,803.70
DIAMOND CHEMICAL COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	286.30
DILLON CABINET & MILLWORK	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,950.00
DIRECT SUPPLY HEALTHCARE EQUIPMENT	SUPPLIES	4,918.00
DIRECT SUPPLY HEALTHCARE EQUIPMENT	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	321.62
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	348.64
DIVERSIFIED SIGN SUPPLIERS INC	SUPPLIES	6.72
DIXIE INDUSTRIAL SERV INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,379.69
DIXIE INDUSTRIAL SERV INC	SUPPLIES	339.92
DIXIE PRODUCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,458.50
DOLLAR GENERAL CORP	SUPPLIES	35.00
DOLLAR GENERAL CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	360.00
DOMINION BOX CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,452.39
DON ELAZAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,700.00
DONALD W REDDEN	TRAVEL	113.16
DONELSON OPTICAL SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,475.00
DONNA L BAKER	TRAVEL	899.34
DP SOLUTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
DR RENITA G BUFFORD-JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	833.00
DRS BATTERIES UNLIMITED INC	SUPPLIES	49.50
DRS BATTERIES UNLIMITED INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	538.56
DRUMMOND AMERICAN CORP	SUPPLIES	268.78
DRUMMOND AMERICAN CORP	SUPPLIES	242.67
DUAL DIAGNOSIS MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	155,884.00
DUAL DIAGNOSIS MANAGEMENT	GRANTS AND SUBSIDIES	1,050.00
DYER COUNTY BD OF ED	GRANTS AND SUBSIDIES	11,185.00
DYNA SYSTEMS	SUPPLIES	1,333.15
E SAM JONES DISTRIBUTOR INC	SUPPLIES	692.88
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	193.71
E.M. JELLINEK CENTER INC.	GRANTS AND SUBSIDIES	98,100.00
E.Y LABORATORIES INC	SUPPLIES	178.90
EARTHGRAINS BAKING CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	9,255.25
EAST MEMPHIS ELECTROCARDIOGRAPHERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	963.00
EAST RIDGE UNIFORMS	SUPPLIES	1,034.00
EAST TENN BAPTIST HOSPITAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	91.84
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	54,654.00
ECOLAB INSTITUTIONAL DIVISION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	502.80
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,090.83
ED LINDSEY INDUSTRIES FOR THE BLIND	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,481.85
EDISON VACUUM CO	SUPPLIES	1,528.00
EDS SUPPLY CO INC	SUPPLIES	1,183.43
EDUARDO ESTEBAN TELLEZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,116.14
ELECTRIC POWER BOARD OF CHATTANOOGA	UTILITIES AND FUEL	114,483.53
ELI HEALTHCARE	SUPPLIES	197.00
ELSEVIER INC	SUPPLIES	41.95
EMDEON BUSINESS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	507.05
EMED COMPANY INC	SUPPLIES	338.46
EMERGENCY PHYS OF NASH PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.87
EMERY-PRATT COMPANY	SUPPLIES	63.71
EMPIRE INDUSTRIES	SUPPLIES	1,536.00
ENGLISH MTN RETREAT	GRANTS AND SUBSIDIES	12,828.20
ENNIX-JONES CENTER	GRANTS AND SUBSIDIES	20,000.00
ENVIRONMENT OF CARE LEADER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	834.00
EPIC HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,290.00
EQUIPARTS, INC.	SUPPLIES	1,695.96
ERLANGER MEDICAL CENTER	GRANTS AND SUBSIDIES	14,742.05
ETSU QUILLEN COLLEGE OF MEDICINE	SUPPLIES	22.00
EVER READY FIRST AID & MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	174.16



VENDOR PAYMENTS  
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JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
FAMILY SERVICES OF THE MID-SOUTH	GRANTS AND SUBSIDIES	8,303.00
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	88.00
FASHION FIRST	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,774.32
FASTSIGNS	SUPPLIES	263.51
FAY PORTABLE BLDGS INC	RENTALS AND INSURANCE	150.00
FEI #13	SUPPLIES	951.61
FENCO SUPPLY CO INC	SUPPLIES	1,474.80
FERGUSON ENTERPRISES INC	SUPPLIES	1,607.50
FESCO	SUPPLIES	639.78
FIRE PROTECTION ASSOC., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,973.65
FIRST HEALTHCARE PRODUCTS	SUPPLIES	124.70
FIRST HEALTHCARE PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	266.85
FIRST HOSPITAL CORP OF CHATTANOOGA	GRANTS AND SUBSIDIES	278,495.00
FIRST UNITED PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	3,376.36
FISHER SCIENTIFIC	SUPPLIES	8,343.41
FITNESS SYSTEMS, INC.	SUPPLIES	65.50
FIVE STAR FOOD SERVICE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	941.32
FIVE STAR LAWN MANAGEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,084.18
FLAIL MASTER CORP.	SUPPLIES	137.96
FLAV-O-RICH, LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,305.75
FLEMING/ASSOCIATES/ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,593.75
FLORENCE CRITTENTON AGENCY	GRANTS AND SUBSIDIES	41,010.00
FOOD CITY #674	SUPPLIES	1,855.27
FOOD CONCEPTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	106.76
FOR-MAC CENTER INC	GRANTS AND SUBSIDIES	558.00
FOREST NURSERY CO INC	SUPPLIES	500.00
FORMS WORLD INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	697.79
FORTWOOD CENTER INC	GRANTS AND SUBSIDIES	230,390.53
FOUNDATIONS ASSOCIATES	GRANTS AND SUBSIDIES	146,899.00
FRANK B CALHOUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69.00
FRAYSER MILLINGTON NORTH SHELBY	GRANTS AND SUBSIDIES	128,319.30
FREDS SUPER DOLLAR 1165	SUPPLIES	41.58
FREDS SUPER DOLLAR 1165	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	173.28
FREEDOM HOUSE RECOVERY	GRANTS AND SUBSIDIES	2,410.00
FRONTIER HEALTH INC	GRANTS AND SUBSIDIES	1,045,124.86
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	277.18
FULFILLMENT HEALTHCARE SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36,149.77
FUNCTIONAL PATHWAYS PREFERRED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,170.00
GALEN MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,894.00
GALLAHER & ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,333.27
GASTROENTEROLOGY ASSOCIATES OF CHATTANOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
GATEWAY COMPANIES INC	SUPPLIES	10,370.00
GAY'S AUTO SERVICE	SUPPLIES	226.20
GAY'S AUTO SERVICE	MOTOR VEHICLE OPERATION	118.12
GE MEDICAL SYSTEMS	SUPPLIES	395.00
GENTEC CORP	SUPPLIES	4,299.36
GEORGE WALTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,676.56
GLOBAL ACCESS INC	COMMUNICATION AND SHIPPING COSTS	43.54
GLOBAL EQUIPMENT COMPANY	SUPPLIES	162.12
GLOBAL GOVERNMENT ED SOLUTIONS	SUPPLIES	293.44
GM DISTRIBUTORS	PRINTING DUPLICATING AND FILM PROCESSING	247.50
GM DISTRIBUTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
GOLD MEDAL NASHVILLE INC	SUPPLIES	219.60
GOLDEN FLAKE SNACK FOODS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	97.02
GOLDEN FLAKE SNACK FOODS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	97.02
GOODLETTSVILLE PENTECOSTAL CHURCH	GRANTS AND SUBSIDIES	1,166.00
GOODWAY TECHNOLOGIES CORP	SUPPLIES	857.68
GORDON FOOD SERVICE, INC	SUPPLIES	476.11
GORDON FOOD SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	17,253.18
GOVCONNECTION, INC	SUPPLIES	441.35
GRACE HOUSE	GRANTS AND SUBSIDIES	136,055.20
GRAINGER	COMMUNICATION AND SHIPPING COSTS	1,398.30
GRAINGER	SUPPLIES	14,694.34
GRAINGER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	760.24
GRANDPAS HOUSE INC	GRANTS AND SUBSIDIES	5,325.00
GRANING PAINT CO INC	SUPPLIES	171.80
GRANING PAINT CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	865.80
GRAPHIC SOLUTIONS OF EAST TN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	638.16
GRAYBAR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	916.12

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Vendor	Description	Amount Paid
GRAYBAR	SUPPLIES	194.10
GREATER FAITH MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	1,120.00
GREATER REVELATIONS MISSIONARY BAPTIST	GRANTS AND SUBSIDIES	2,654.42
GREG S OSMUNDSEN, DDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	723.00
GREYHOUND TICKETS & MISC	TRAVEL	279.00
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136,078.90
H & M LANDSCAPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,700.00
HAMILTON A SMALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
HAMILTON COUNTY EMS	GRANTS AND SUBSIDIES	976.00
HAMILTON UNIFORMS	SUPPLIES	1,903.60
HARBOR HOUSE	GRANTS AND SUBSIDIES	211,950.00
HARBOR LINEN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,382.40
HARCOURT ASSESSMENT INC	SUPPLIES	111.76
HARCOURT ASSESSMENT, INC.	SUPPLIES	787.71
HARDEMAN COUNTY AMBULANCE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,593.29
HARDEMAN COUNTY LANDFILL ENTERPRISE FUND	UTILITIES AND FUEL	1,631.81
HARDINS SYSCO FOOD SERVICES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,776.00
HAWORTH INC	SUPPLIES	11,244.98
HEALTH AFFAIRS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
HEALTH CARE LOGISTICS INC	SUPPLIES	255.52
HEALTHCARE ACCREDITATION RESOURCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	429.00
HELEN ROSS MCNABB CENTER	GRANTS AND SUBSIDIES	867,707.40
HERES HOPE COUNSELING CENTER	GRANTS AND SUBSIDIES	20,517.60
HERMITAGE HEATING & A/C	MAINT., REPAIRS AND SERVICE PERFORMED BY	225.00
HERMITAGE PRIMARY CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24.53
HILL-ROM CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,102.54
HILL MANUFACTURING COMPANY INC.	SUPPLIES	2,620.50
HILL SERVICES PLUMBING & HVAC, LLC	SUPPLIES	7,397.67
HILLSBORO IMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,975.90
HOBART CORPORATION	SUPPLIES	74.00
HOLIDAY INN EXPRESS	TRAVEL	353.33
HOPE OF EAST TENNESSEE INC	GRANTS AND SUBSIDIES	53,525.00
HOSSE & HOSSE SAFE & LOCK CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	27.00
HOTEL & RESTAURANT SUPPLY	SUPPLIES	298.81
HOTEL & RESTAURANT SUPPLY	EQUIPMENT	2,804.71
HOUSE OF NOAH	GRANTS AND SUBSIDIES	148.80
HPI INTERNATIONAL INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	699.00
HUBBUCH GLASS CO INC	SUPPLIES	484.00
HUBERT COMPANY	SUPPLIES	2,080.74
HUMAN CONCEPTS	SUPPLIES	590.00
HUMBOLDT CHRONICLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	327.50
I C S	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,991.20
IMAGE MANAGEMENT LLC	SUPPLIES	971.00
IMAGING 411 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	678.00
IMAGING SOLUTIONS & SERVICES INC	PRINTING DUPLICATING AND FILM PROCESSING	1,043.23
INDEPENDENT - APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	256.00
INDIRA DEVI CHALLA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,400.00
INDUSTRIAL BOILER & MECH CO, INC	SUPPLIES	508.76
INDUSTRIAL SOAP COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	15,459.69
INFOLAB INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,500.00
INFOLAB INC	SUPPLIES	3,903.78
INFOLAB INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	219.94
INFOLAB INC	SUPPLIES	215.53
INNOVATIVE COUNSELING & CONSULTING INC	GRANTS AND SUBSIDIES	7,615.00
INSTITUTIONAL WHOLESALE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,827.44
INTEGRATED WIRELESS	RENTALS AND INSURANCE	252.00
INTELISTAF HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,629.71
INTELISTAF HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,673.88
INTERIOR DESIGN SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	247.50
INTERNATIONAL EQPT CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	131.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	1,295.05
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,675.05
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,046.47
INTERSTATE PRODUCTS INC	SUPPLIES	1,713.77
INTEX DIY, INC	SUPPLIES	625.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	185.04
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL SERVICES FROM OTHER STATE A	92.52
J & B MEDICAL SUPPLY COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	550.73
J A SEXAUER INC	SUPPLIES	1,274.38

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
J D HELTON ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,085.00
J J KELLER & ASSOCS., INC.	SUPPLIES	526.65
J L M OFFICE PRODUCTS INC	SUPPLIES	1,781.42
J P SHELLY & SONS INC	SUPPLIES	1,956.90
J P SHELLY & SONS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	698.50
J.C. GROUP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,519.04
JA MAJORS	SUPPLIES	863.98
JACKS LAWN SVC & NURSERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000.00
JACKSON-MADISON CNTY REGIONAL HLTH DEPT	GRANTS AND SUBSIDIES	35,611.00
JACKSON AREA COUNCIL ON ALCOHOL &	GRANTS AND SUBSIDIES	124,334.00
JACKSON MADISON CO GEN HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,656.29
JACKSON MADISON CO GEN HOSP	GRANTS AND SUBSIDIES	10,924.55
JACKSON MADISON CO GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,412.70
JAMES EVANS LYNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,035.00
JAN B JOHNSON OIL CO INC	MOTOR VEHICLE OPERATION	1,569.50
JANICE JONES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,580.92
JASON COLLINS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,400.00
JASON E PETERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	867.50
JASON FOUNDATION	GRANTS AND SUBSIDIES	21,431.00
JAYASHREE PATIL	PERSONAL SERVICES	68,578.54
JAYESH A PATEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	131.03
JEFFREY B. COOKE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	815.04
JEFFREY GELLER, MD, MPH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,247.19
JEFFRIE BRUTON	TRAVEL	368.70
JEREMY W OWENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,800.00
JNC SUPPLIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	397.50
JOHN BOUCHARD & SONS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	744.00
JOHN BOUCHARD & SONS CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,722.00
JOHN E MILLER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	62,094.07
JOHNSON CONTROLS INC.	SUPPLIES	253.86
JOHNSON DIVERSEY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.50
JOHNSON DIVERSEY INC	SUPPLIES	1,092.85
JOHNSON DIVERSEY INC	RENTALS AND INSURANCE	849.75
JOHNSON DIVERSEY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	370.00
JOHNSON DIVERSEY INC	RENTALS AND INSURANCE	1,972.10
JOHNSON DIVERSEY/AUTO-CHLOR	RENTALS AND INSURANCE	679.80
JOHNSTONE SUPPLY	SUPPLIES	772.72
JOHNSTONE SUPPLY	SUPPLIES	253.37
JOINT COMMISSION PERIODICALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	249.00
JOINT COMMISSION RESOURCES	SUPPLIES	5,543.80
JORGE V BOERO PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
JOSEPH M MARSHALL JR	TRAVEL	327.52
JOY THOMAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,166.94
K MART	SUPPLIES	1,535.57
K MART	SUPPLIES	1,603.22
K MART #3143	SUPPLIES	10.99
K MART #4970	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	628.84
KAREN L GREENE	TRAVEL	149.96
KAREN WOULFE	TRAVEL	110.40
KATHLEEN SULLIVAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,738.34
KATOM RESTAURANT SUPPLY	SUPPLIES	67.42
KAY UNIFORMS #2-220	SUPPLIES	1,643.44
KDR ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,170.00
KELLEY XRAY CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	215.00
KELLOGG'S FOOD AWAY FROM HOME	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,686.50
KELLY MELVIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,360.00
KELSAN, INC	SUPPLIES	5,957.47
KELSAN, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,839.52
KENTRON HEALTH CARE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,585.92
KINKO'S NATIONAL ACCOUNTS RECEIVABLE	PRINTING DUPLICATING AND FILM PROCESSING	2.20
KIRBY SANITARY SUPPLY CO	SUPPLIES	1,070.00
KNIGHT'S WELDING, FABRICATING & MACHINE	SUPPLIES	300.00
KNOX-TENN RENTAL & SALES CO	RENTALS AND INSURANCE	112.68
KNOX CO ASSOC FOR RETARDED CITIZENS	GRANTS AND SUBSIDIES	13,673.00
KNOX COUNTY HEALTH DEPT	GRANTS AND SUBSIDIES	17,292.00
KNOX COUNTY SCHOOLS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
KNOX TENN RENTAL COMPANY	RENTALS AND INSURANCE	401.65
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,148.38



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Vendor	Description	Amount Paid
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	209,490.34
KOCH FILTER CORPORATION	SUPPLIES	246.54
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,045.50
KPMG JACKSONVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,150.00
KRAUS MODEL CLEANER	MAINT., REPAIRS AND SERVICE PERFORMED BY	39,525.25
KRAUS MODEL CLEANER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,095.35
KRIS A MCLOUGHLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,486.50
KRISPY KREME DOUGHNUT CO	SUPPLIES	12.00
KYOCERA MITA AMERICA, INC.	PRINTING DUPLICATING AND FILM PROCESSING	1,155.57
L P SHANKS CO INC	SUPPLIES	170.07
L P SHANKS CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	408.85
LAB SAFETY SUPPLY	COMMUNICATION AND SHIPPING COSTS	20.92
LAB SAFETY SUPPLY	SUPPLIES	4,998.59
LAB SAFETY SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	426.30
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,936.70
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,289.30
LABORATORY SUPPLY CO	SUPPLIES	2,223.50
LAERDAL MEDICAL CORP	SUPPLIES	579.83
LAKESHORE LEARNING MATERIALS	SUPPLIES	683.31
LAKESHORE MENTAL HEALTH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	461.65
LAKESHORE MENTAL HEALTH INSTITUTE	SUPPLIES	41.88
LAMBERT'S HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,546.41
LAMINATION SERVICE INC	SUPPLIES	655.66
LANCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	538.56
LANCE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	607.26
LANGUAGE LINE SERVICES INC	COMMUNICATION AND SHIPPING COSTS	380.33
LANGUAGE LINE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14.72
LANKFORD HARDWARE & SUPPLY	SUPPLIES	1,926.00
LATIN AMERICA CONSULTING CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LAURA BAKER	TRAVEL	26.25
LAURA BAKER	TRAVEL	8.75
LAWRENCE WILSON	TRAVEL	754.31
LE BONHEUR CENTER FOR CHILDREN & PARENTS	GRANTS AND SUBSIDIES	17,151.00
LEBANON CHEMICALS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	606.89
LEBANON CHEMICALS INC	SUPPLIES	1,384.02
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,167.70
LEE PAINT CENTER	SUPPLIES	84.17
LEGAL EAGLE EYE NEWSLETTER	SUPPLIES	240.00
LESHA E THORNTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,712.90
LEXIS-NEXIS	SUPPLIES	16.50
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	95.70
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	127.80
LIBRARY VIDEO COMPANY	SUPPLIES	1,803.23
LIFECARE FAMILY SERVICES	GRANTS AND SUBSIDIES	13,176.74
LIGHTHOUSE MISSION MINISTRIES	GRANTS AND SUBSIDIES	49,016.00
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	1,656.00
LINDA LEWIS	TRAVEL	740.08
LINDA TIFT	TRAVEL	98.44
LINDA TILSON	TRAVEL	905.26
LINDE GAS USA LLC	RENTALS AND INSURANCE	81.60
LINDE GAS USA LLC	RENTALS AND INSURANCE	81.60
LINZER PRODUCTS CORP	SUPPLIES	52.56
LIONVILLE SYSTEMS INC	SUPPLIES	538.08
LIPPINCOTT WILLIAMS & WILKINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,100.00
LIVER AND GASTROENTEROLOGY CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	270.00
LLOYD EUBANKS PLUMBING & ELECT	SUPPLIES	132.30
LONG'S ELECTRONICS INC	SUPPLIES	1,499.97
LOUISE SCOTT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,577.00
LOVE TEMPLE COMMUNITY OUTREACH	GRANTS AND SUBSIDIES	22,588.04
LOWE'S OF W KNOXVILLE	SUPPLIES	400.00
LOWES	SUPPLIES	239.72
LOWES HOME CENTERS INC	SUPPLIES	299.00
LOWES HOME CENTERS INC	SUPPLIES	706.17
LOWES OF CHATTANOOGA	SUPPLIES	282.94
LUZ DARR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68.80
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,743.00
M LEE SMITH PUBLISHERS LLC	SUPPLIES	97.00
M&S MARKETING INC	SUPPLIES	2,000.00
M.J. KELLNER COMPANY, INC.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	40,434.23

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MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES  
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Vendor	Description	Amount Paid
MACHINE TEC INC	SUPPLIES	50.00
MADHU SUDHAN MUDIAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,100.00
MADISON ACADEMY LINEN SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	37,676.15
MADISON WHOLESALE CO	SUPPLIES	30.35
MADISON WHOLESALE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	414.35
MANNING MATERIALS, INC.	SUPPLIES	228.00
MANOR PHARMACY	SUPPLIES	31.91
MANOR PHARMACY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	432.09
MARGARET R COLSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,963.80
MARIA HOWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
MARIE DODSON	TRAVEL	364.46
MARKETLAB	SUPPLIES	724.64
MARKETLAB	SUPPLIES	266.56
MARLIN MFG CO.	SUPPLIES	101.50
MARLIN MFG CO.	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	161.60
MARY L DOUGHERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,280.82
MARY V. JORDAN	TRAVEL	449.87
MASTER BLASTER PRESSURE CLEANING CO.	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
MATILDE MARTINEZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,066.00
MATTHEW BENDER & CO., INC.	SUPPLIES	222.30
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,707.18
MAXIM HEALTHCARE SERVICES INC	GRANTS AND SUBSIDIES	825.00
MAXWELLS BIG STAR INC	SUPPLIES	507.12
MAXWELLS BIG STAR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	459.17
MAYFIELD DAIRY FARMS INC	SUPPLIES	151.44
MCDONALD LOCKSMITH SUPPLY INC	SUPPLIES	107.44
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	SUPPLIES	1,015.47
MCKESSON MEDICAL-SURGICAL MN SUPPLY, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,509.52
MCMASTER CARR SUPPLY CO	SUPPLIES	799.29
MCWHORTER & COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	710.00
MCWHORTER & COMPANY INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,020.00
MEAD/WESTVACO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	303.50
MED-PASS, INC	PRINTING DUPLICATING AND FILM PROCESSING	1,168.14
MED-RAY, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,130.00
MEDASTAT USA LLC	RENTALS AND INSURANCE	225.00
MEDGLUV INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,231.50
MEDI DOSE INC	SUPPLIES	778.09
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	9,898.71
MEDIA SOUTH COMPUTER SUPPLIES, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,073.25
MEDICAL ARTS PHARMACY	SUPPLIES	51.09
MEDICAL ARTS PRESS	SUPPLIES	278.37
MEDICAL ARTS PRESS	SUPPLIES	152.19
MEDICAL CENTER MEDICAL PRODUCTS	EQUIPMENT	1,080.45
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	119,761.66
MEDICAL WAREHOUSE INC	COMMUNICATION AND SHIPPING COSTS	193.31
MEDICAL WAREHOUSE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	767.37
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,791.38
MEDLINE INDUSTRIES INC	SUPPLIES	813.11
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,034.35
MEDLINE INDUSTRIES INC	SUPPLIES	2,951.81
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,382.37
MEDLINE INDUSTRIES INC	SUPPLIES	2,316.48
MEDLINE INDUSTRIES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,511.06
MEDQUIST	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,085.75
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,600.00
MEHARRY MEDICAL COLLEGE	GRANTS AND SUBSIDIES	604,063.00
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,764.33
MEHARRY MEDICAL COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,574.20
MEMORIAL HOSPITAL	GRANTS AND SUBSIDIES	992.00
MEMPHIS AFFILIATE, CNBC	GRANTS AND SUBSIDIES	20,359.00
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	92,974.09
MEMPHIS LIGHT GAS & WATER DIV	MAINT., REPAIRS AND SERVICE PERFORMED BY	196.20
MEMPHIS MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	170.00
MEMPHIS MENTAL HEALTH INST.	SUPPLIES	452.00
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	7,650.04
MEMPHIS RECOVERY CENTERS INC	GRANTS AND SUBSIDIES	198,975.00
MENDING HEARTS INC	GRANTS AND SUBSIDIES	10,840.00
MENTAL HEALTH ASSN OF EAST TENN, INC	GRANTS AND SUBSIDIES	13,118.00
MENTAL HEALTH ASSOCIATION	GRANTS AND SUBSIDIES	220,901.00

VENDOR PAYMENTS  
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
MENTAL HEALTH COOPERATIVE INC	GRANTS AND SUBSIDIES	521,953.42
MERCURY SUPPLY CO INC	SUPPLIES	1,957.30
MERCURY SUPPLY CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,439.20
METCALF EDUCATIONAL SERVICES	SUPPLIES	747.00
METRO MEDICAL SUPPLY	SUPPLIES	1,748.50
METRO MEDICAL SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	834.49
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	39,519.04
METROPOLITAN HEALTH DEPARTMENT	GRANTS AND SUBSIDIES	269,836.00
MHA OF TENNESSEE	GRANTS AND SUBSIDIES	100,000.00
MICHAEL E RUTTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,472.70
MICHAEL THOMAS, M.D., P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	664.43
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	920.66
MID CUMBERLAND COMM SERVICES AGENCY	GRANTS AND SUBSIDIES	84,966.96
MID SOUTH HEART CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.87
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	684.00
MIDDLE TENN. MENTAL HEALTH INST.	TRAVEL	8.00
MIDDLE TENN. MENTAL HEALTH INST.	MOTOR VEHICLE OPERATION	42.01
MIDDLE TN MENTAL HLTH INST	SUPPLIES	511.22
MIDTOWN MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	360,946.40
MIDWEST MEDICAL EQUIPMENT	SUPPLIES	805.37
MIKE HILL'S CARPET	SUPPLIES	130.00
MILES DELIVERY AND INSTALLATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	950.00
MILES DELIVERY AND INSTALLATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
MILESTONE STAFFING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,818.50
MILL & MINE SUPPLY CO INC	SUPPLIES	522.32
MILLER PROTECTIVE SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	79.50
MINORITY HEALTH SUMMIT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,000.00
MOBILE IMAGES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,814.77
MOCCASIN BEND INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
MOCCASIN BEND INSTITUTE	SUPPLIES	537.38
MOCCASIN BEND INSTITUTE	MOTOR VEHICLE OPERATION	61.01
MODUFORM INC	SUPPLIES	1,359.80
MOMAR	SUPPLIES	149.53
MOORE MEDICAL CORP	SUPPLIES	89.90
MORRISON HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115,180.70
MORRISTOWN SPRINKLER	MAINT., REPAIRS AND SERVICE PERFORMED BY	273.00
MOTOR PRODUCTS CO INC	MOTOR VEHICLE OPERATION	395.38
MOWERY'S BOARDING HOME	GRANTS AND SUBSIDIES	270.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	454.58
MSCO, INC.	SUPPLIES	281.00
MURATEC AMERICA INC	SUPPLIES	739.00
MYOFFICEPRODUCTS	SUPPLIES	8.96
MYOFFICEPRODUCTS.COM	MAINT., REPAIRS AND SERVICE PERFORMED BY	32.00
MYOFFICEPRODUCTS.COM	SUPPLIES	49.99
MYRON CORP.	SUPPLIES	236.66
NABCO ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,662.08
NAMI TENNESSEE	GRANTS AND SUBSIDIES	187,685.00
NANDO JONES DEPARTMENT STORE INC	SUPPLIES	73.90
NASCO	SUPPLIES	543.66
NASCO	SUPPLIES	1,101.57
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.94
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	508.60
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	976.00
NASHVILLE CASH & CARRY	TRAVEL	360.48
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	135,131.56
NASHVILLE FIRE DEPARTMENT-EMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,744.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	7,437.46
NASHVILLE GENERAL HOSPITAL AT MEHARRY	GRANTS AND SUBSIDIES	915.42
NASHVILLE MEDICAL ELECTRONICS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	95.00
NASHVILLE METRO BOARD OF HEALTH	GRANTS AND SUBSIDIES	38,730.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	2,964.66
NASHVILLE TENT & Awn CO	SUPPLIES	733.00
NASMHPD RESEARCH INSTITUTE INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,687.50
NASMHPD RESEARCH INSTITUTE INC.	GRANTS AND SUBSIDIES	1,650.00
NASREEN A MALLIK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,560.00
NATION GLASS & MIRROR INC	SUPPLIES	166.88
NATIONAL ASSOCIATION REIMBURSEMENT OFF.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
NATIONAL COMMITTEE FOR QUALITY ASSURANCE	SUPPLIES	38.00
NATIONAL FIRE PROTECTION ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00

VENDOR PAYMENTS  
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES  
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
NATIONAL HVAC SERVICE	SUPPLIES	514.50
NATIONAL INSTRUMENT SUPPLY CO.	SUPPLIES	146.82
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	231.00
NCS PEARSON INC	SUPPLIES	3,971.50
NETSMART NEW YORK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38,300.00
NEUTRON INDUSTRIES, INC.	SUPPLIES	132.05
NEW DIRECTIONS INC	GRANTS AND SUBSIDIES	122,727.00
NEW HOPE RECOVERY CENTER	GRANTS AND SUBSIDIES	27,325.00
NEW HORIZON FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,761.82
NEW HORIZONS	SUPPLIES	1,950.00
NEW LIFE CHURCH OF COLUMBIA	GRANTS AND SUBSIDIES	13,905.72
NEW LIFE LODGE	GRANTS AND SUBSIDIES	56,350.00
NEWARK ELECTRONICS	SUPPLIES	494.16
NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	682.20
NEWSPAPERCLIP.COM	COMMUNICATION AND SHIPPING COSTS	597.00
NEXAIR LLC	RENTALS AND INSURANCE	701.94
NHC REHABILITATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,405.50
NOVA BIOMEDICAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	821.50
NOVA BIOMEDICAL	SUPPLIES	1,223.29
NURSEFINDERS OF KNOXVILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,935.94
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,776.90
NURSING RESOURCE SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,581.41
NURTURED LIVING OF CHATTANOOGA AREA INC	GRANTS AND SUBSIDIES	148.80
O'REILLY AUTO PARTS	SUPPLIES	564.38
O'REILLY AUTO PARTS	MOTOR VEHICLE OPERATION	2,325.00
OASIS CENTER INC	GRANTS AND SUBSIDIES	33,482.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	72,457.63
OCE IMAGISTICS INC	SUPPLIES	418.00
ODESSA'S FOSTER CARE HOMES, INC	GRANTS AND SUBSIDIES	607.20
OFFICE DEPOT	SUPPLIES	2,105.14
OFFICE DEPOT	SUPPLIES	2,120.83
OFFICE EQUIPMENT CO	SUPPLIES	85.00
OGLETREES CARE HOME	GRANTS AND SUBSIDIES	60.00
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	176.00
OPEN COMMUNICATIONS INTERNATIONAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,135.23
ORAL SURGERY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	735.00
ORAPI	SUPPLIES	1,359.50
ORIENTAL TRADING CO INC	SUPPLIES	413.77
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,805.00
OSBORNE FOUR INC	SUPPLIES	260.08
OSBORNE FOUR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	720.00
OTTERS OFFICE PRODUCTS	SUPPLIES	2,913.33
OTTERS OFFICE PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,486.49
OXFORD HOUSE BRASHER UNDERWOOD	GRANTS AND SUBSIDIES	4,000.00
OXFORD HOUSE SHARPE	GRANTS AND SUBSIDIES	4,000.00
PACER SERVICE CENTER	SUPPLIES	13.44
PAMELA HARRINGTON	TRAVEL	110.40
PAMELA JACKSON	TRAVEL	465.00
PAR, INC	SUPPLIES	132.00
PARAMOUNT UNIFORM RENTAL	SUPPLIES	10.39
PARENT TEACHER STORE USA INC	SUPPLIES	553.54
PARK CENTER INC	GRANTS AND SUBSIDIES	410,114.51
PARKER HOUSE	GRANTS AND SUBSIDIES	368.00
PARKWEST MEDICAL CTR	GRANTS AND SUBSIDIES	391,087.00
PARMAN LUBRICANTS CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	75.30
PARTNERS SUPPLY CO	SUPPLIES	193.18
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	201.20
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	24,009.00
PARTY CITY OF TN, INC	SUPPLIES	6.99
PATCH MASTER OF EAST TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,995.98
PATHFINDERS INC	GRANTS AND SUBSIDIES	30,387.68
PATHFINDERS INC	GRANTS AND SUBSIDIES	224,661.00
PATHOLOGY LABORATORIES WEST PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,199.91
PATHWAYS OF TENNESSEE INC	GRANTS AND SUBSIDIES	854,381.15
PATRICIA L. ALLEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,640.00
PATRICK B MCGINTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,000.00
PAUL D'CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,000.00
PEACE UNLIMITED IN RECOVERY	GRANTS AND SUBSIDIES	2,630.00
PEARSON EDUCATION, INC	SUPPLIES	801.75

VENDOR PAYMENTS  
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES  
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Vendor	Description	Amount Paid
PERCEPTIONS INC	GRANTS AND SUBSIDIES	69,100.00
PHASES INC	GRANTS AND SUBSIDIES	4,330.00
PHOENIX RESTORATION	GRANTS AND SUBSIDIES	13,777.80
PHYLLIS JONES	TRAVEL	814.92
PHYSICIAN SALES & SERVICE, INC	SUPPLIES	444.19
PHYSICIAN SALES & SERVICE, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	830.13
PIONEER MEDICAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	265.00
PIONEER MEDICAL, INC.	RENTALS AND INSURANCE	434.95
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	3,315.00
PITNEY BOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	480.00
PITNEY BOWES	RENTALS AND INSURANCE	192.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	2,500.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	237.00
PITNEY BOWES INC	SUPPLIES	139.80
PITNEY BOWES INC	RENTALS AND INSURANCE	1,812.95
PITTS AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,777.27
PLACE OF HOPE	GRANTS AND SUBSIDIES	58,445.00
PLAZA ARTIST MATERIALS OF NASHVILLE	SUPPLIES	16.96
PLEASANT HOMES INC	GRANTS AND SUBSIDIES	258.00
PLUMBMASTER	SUPPLIES	65.95
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	26,132.40
POPULAR SUBSCRIPTION SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	624.44
PORTER-WALKER LLC	SUPPLIES	243.17
PORTER-WALKER LLC	SUPPLIES	641.44
PORTER PAINTS	SUPPLIES	138.38
PORTER PAINTS 4459	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	169.50
POSEY COMPANY	SUPPLIES	423.00
POSEY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,630.61
POSTAGE BY PHONE PLUS	COMMUNICATION AND SHIPPING COSTS	3,037.98
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	750.00
POUCH PLACE, INC (THE)	SUPPLIES	272.50
PRECISION TESTING & BALANCING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
PREMIER ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	64.64
PRIDE AMBULANCE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	882.32
PRO CHEM INC	SUPPLIES	612.23
PROFESSIONAL BOOK SELLERS	SUPPLIES	158.00
PROFESSIONAL CARE SERVICES	GRANTS AND SUBSIDIES	134,916.65
PROFESSIONAL VIDEO SERVICE INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,925.00
PROFORMA	SUPPLIES	104.16
PROGRESSIVE BUSINESS PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94.56
PSG SOLUTIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25,718.75
PSYCHOLOGICAL ASSM RES INC	SUPPLIES	696.60
PUBLISHING CONCEPTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,500.00
PUNCH PROMOTIONAL PROD	SUPPLIES	808.60
PURCHASE POWER	COMMUNICATION AND SHIPPING COSTS	2,000.00
PURITY DAIRIES, INCORPORATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	276.00
PYRAMID RECOVERY CENTER INC	GRANTS AND SUBSIDIES	8,587.00
QPR INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85.00
QS1 DATA SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.75
QS1 DATA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,360.00
QS1 DATA SYSTEMS	SUPPLIES	2,028.00
QUALITY LIFESTYLE SERVICE, INC	GRANTS AND SUBSIDIES	288.00
QUALITY MOBILE X-RAY SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,355.00
QUARTERMASTER	SUPPLIES	622.61
QUEST DIAGNOSTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118,919.99
QUINCO COMMUNITY MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	370,078.98
R B M CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	596.30
R L SCHREIBER, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	477.23
RADIO SHACK	SUPPLIES	51.95
RADIOLOGY ALLIANCE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34.84
RAGAN COMMUNICATIONS INC	SUPPLIES	89.00
REGIONAL MEDICAL CENTER AT MEMPHIS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	584.55
REGIONAL MEDICAL CENTER AT MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	212.44
REGIONAL MEDICAL CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	6,898.09
RENEWAL HOUSE INC	GRANTS AND SUBSIDIES	85,410.00
REXEL	SUPPLIES	172.00
REXEL/WHOLESALE	SUPPLIES	486.28
RHOMAR INDUSTRIES INC.	SUPPLIES	1,035.48
RHONDA EWING	TRAVEL	237.36



VENDOR PAYMENTS  
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES  
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Vendor	Description	Amount Paid
RICARDO ESTRADA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	166.00
RICE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	235,558.51
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	225,040.00
RIP ADVISORY COMMITTEE INC	GRANTS AND SUBSIDIES	30,484.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	556.31
RNJ ELECTRONICS	SUPPLIES	1,228.28
ROBBIE TIBBS-VISNICKY	TRAVEL	64.40
ROBERT BROOKE & ASSOC	SUPPLIES	692.50
ROBERT J BENNING	TRAVEL	309.12
ROBERT VAUGHN	TRAVEL	200.56
ROBINSON'S CARE HOME	GRANTS AND SUBSIDIES	607.20
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,717.20
ROCHE DIAGNOSTIC CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	27,840.00
RODEN	SUPPLIES	1,251.24
ROGERS PETROLEUM INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	28,080.22
ROME, EDDLEMAN & ASSOC.	SUPPLIES	1,314.56
RON FORDS OFFICE SUPPLY CO	SUPPLIES	1,854.60
ROOFING AND SUPPLY CO	SUPPLIES	312.40
ROSALINA WEED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
ROSEWOOD SUPPORTIVE SERVICES INC	GRANTS AND SUBSIDIES	1,339.20
ROSS PRODUCTS	SUPPLIES	1,314.08
ROSS PRODUCTS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,175.94
RUDRA PRAKASH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.00
S & S WORLDWIDE	SUPPLIES	1,266.81
S&S FRAMING	SUPPLIES	192.42
SAFETY KLEEN CORP	SUPPLIES	107.98
SALLY BEAUTY SUPPLY	SUPPLIES	236.67
SAMARITAN CENTER INC	GRANTS AND SUBSIDIES	256,814.00
SAMMONS PRESTON INC	SUPPLIES	192.48
SANDRA WILKEY	TRAVEL	151.80
SANOFI PASTEUR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,189.18
SAVANNAH PUBLISHING CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
SAX ARTS & CRAFTS	SUPPLIES	211.11
SCHOOL NURSE SUPPLY, INC.	SUPPLIES	62.45
SCHOOL SPECIALTY, INC.	SUPPLIES	833.76
SCHUBERT LUMBER CO	SUPPLIES	484.20
SCIENTIFIC INSTRUMENT SERVICE LTD	MAINT., REPAIRS AND SERVICE PERFORMED BY	250.00
SCREENING FOR MENTAL HEALTH/NDSD	TRAVEL	95.00
SEAL CO INC	SUPPLIES	264.00
SEARS COMMERCIAL ONE	SUPPLIES	4,635.00
SEARS COMMERCIAL ONE	SUPPLIES	616.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	336.00
SENCA MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,284.00
SENIOR CENTER INC	GRANTS AND SUBSIDIES	144.00
SEQUATCHIE CONCRETE SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,900.89
SERENITY HOUSE	GRANTS AND SUBSIDIES	250,259.00
SERVICE ASSOCIATES-KNOXVILLE	SUPPLIES	135.00
SETON EVENTS	SUPPLIES	343.07
SHAHANA HUDA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
SHAHID ALI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,800.00
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	PRINTING DUPLICATING AND FILM PROCESSING	1,234.92
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	SUPPLIES	276.66
SHAMROCK SCIENTIFIC SPECIALTY SYST INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,826.18
SHARON ARCHER CARE HOME	GRANTS AND SUBSIDIES	1,324.80
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	128,392.09
SHERRY FALKNER	TRAVEL	789.51
SHERWIN WILLIAMS	SUPPLIES	852.61
SHERWIN WILLIAMS CO	SUPPLIES	558.74
SHERWIN WILLIAMS CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	139.00
SHERYL MCCORMICK	TRAVEL	652.45
SHIELDS ELECTRONICS OF	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,866.74
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	786.21
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	89.00
SHRED-IT	UTILITIES AND FUEL	310.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,475.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,468.10
SHRED-IT	SUPPLIES	790.00
SIEMENS BUILDING TECHNOLOGIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,469.00
SIFFORD VIDEO SERVICES	SUPPLIES	453.60

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Vendor	Description	Amount Paid
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,348.33
SITTERS AND MORE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,439.00
SITTERS AND MORE, INC	GRANTS AND SUBSIDIES	58,150.18
SKYLINE MADISON CAMPUS	GRANTS AND SUBSIDIES	1,045.00
SKYLINE MEDICAL CENTER	GRANTS AND SUBSIDIES	12,984.69
SM LAWRENCE COMPANY INC	SUPPLIES	2,828.42
SMALLEY'S OFFICE SUPPLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38.50
SMALLEY'S OFFICE SUPPLY	SUPPLIES	139.20
SMILE R US DENTAL CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,365.00
SMITH'S ADDRESSING MACHINE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,235.89
SODEXHO/TN COOK-CHILL	SUPPLIES	57,605.65
SODEXHO/TN COOK-CHILL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	25,660.63
SOFTWARE PLUS	SUPPLIES	1,976.06
SONSHINE PRODUCE CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,742.09
SOUTH WESTERN COMMUNICATIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,887.14
SOUTHEAST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	152,951.00
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	21,861.00
SOUTHEAST MENTAL HEALTH CENTER	GRANTS AND SUBSIDIES	105,215.87
SOUTHEASTERN HUMAN SERVICES INC	GRANTS AND SUBSIDIES	750.00
SOUTHERN CONCRETE PRODUCTS	SUPPLIES	145.00
SOUTHERN DESIGNS PROMOTIONS	SUPPLIES	1,992.93
SOUTHERN OFFICE SUPPLY	SUPPLIES	61.29
SOUTHERN PROVISION CHATTA TN	SUPPLIES	124.30
SOUTHERN RESTAURANT	SUPPLIES	862.50
SOUTHERN TENN MEDICAL CENTER	GRANTS AND SUBSIDIES	855.50
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	41,883.22
SOUTHWEST COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	13,697.22
SPACE CONNECTIONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	750.00
STAFFING PARTNERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,877.92
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	2,854.93
STANLEY J BODNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	395.28
STANLEY SECURITY SOLUTIONS	SUPPLIES	1,757.46
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	1,258.31
STAR DISTRIBUTING CO INC	SUPPLIES	788.58
STAR SALES CO INC	SUPPLIES	123.90
STATE INDUSTRIAL PRODUCTS	SUPPLIES	246.17
STATE OF HEALTH PRODUCTS	SUPPLIES	746.00
STERICYCLE INC	UTILITIES AND FUEL	533.14
STERICYCLE, INC	UTILITIES AND FUEL	5,830.57
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	289.71
STERIS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,790.25
STEVEN L SPALDING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,880.00
STEWART BROTHERS HARDWARE CO INC	SUPPLIES	25.98
STOKES ELECTRIC CO	SUPPLIES	182.81
STONES RIVER ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,815.40
STRATEGIC PARTNERSHIP SOLUTIONS INC	GRANTS AND SUBSIDIES	8,812.50
STUART C IRBY CO	SUPPLIES	470.52
SUCCESSFUL SURVIVORS	GRANTS AND SUBSIDIES	9,397.00
SUMMIT BONE AND JOINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11.17
SUMMIT HOME	GRANTS AND SUBSIDIES	1,190.40
SUMMIT MEDICAL CENTER	GRANTS AND SUBSIDIES	15,287.19
SUMMIT VIEW HEALTH SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,340.00
SUPERCO SPECIALTY PRODUCTS	SUPPLIES	669.00
SUPERIOR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	637.00
SUPERIOR PLUMBING HEAT & A/C LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,463.00
SUPREME MEDICAL	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,738.70
SUSAN M PAPA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,412.59
SUSAN ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,805.55
SWANK MOTION PICTURES INC	RENTALS AND INSURANCE	70.00
SWOPE EQ & SUP CO INC	RENTALS AND INSURANCE	305.00
SYNERGY FOUNDATION, INC	GRANTS AND SUBSIDIES	156,650.00
T A M B OF JACKSON TN INC / ASPELL MANOR	GRANTS AND SUBSIDIES	90,555.00
T H S FOODSERVICE COMPANY	SUPPLIES	1,091.66
T H S FOODSERVICE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	156.60
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,381.25
TABORCO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	162.50
TARGET MEDICAL INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	172.32
TEACHER'S DISCOVERY	SUPPLIES	812.58
TEEN CHALLENGE	GRANTS AND SUBSIDIES	3,050.00

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Vendor	Description	Amount Paid
TEEN CHALLENGE OF THE MID-SOUTH INC	GRANTS AND SUBSIDIES	1,460.00
TEMPLE BEYTH-EI HOSHEA CENTER	GRANTS AND SUBSIDIES	570.00
TENN PLYWOOD & DOOR CO INC	SUPPLIES	588.00
TENNANT SALES & SERVICE	SUPPLIES	490.40
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	59.49
TENNESSEE-AMERICAN WATER COMPANY	UTILITIES AND FUEL	22,500.28
TENNESSEE ASSOCIATED ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,095.38
TENNESSEE COMMUNITY SERVICES AGENCY	GRANTS AND SUBSIDIES	40,555.25
TENNESSEE CONFERENCE ON SOCIAL WELFARE	TRAVEL	397.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	825.00
TENNESSEE DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,352.13
TENNESSEE DISABILITY COALITION	GRANTS AND SUBSIDIES	108,432.00
TENNESSEE HOSPITAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
TENNESSEE HOSPITAL ASSOCIATION	GRANTS AND SUBSIDIES	450.00
TENNESSEE NURSES ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
TENNESSEE NURSES ASSOCIATION	SUPPLIES	45.00
TENNESSEE OFFICE PRODUCTS, INC.	SUPPLIES	137.74
TENNESSEE PRESS SERVICE INC	COMMUNICATION AND SHIPPING COSTS	171.80
TENNESSEE RESPITE COALITION	GRANTS AND SUBSIDIES	27,953.00
TENNESSEE VALLEY TEEN CHALLENGE INC	GRANTS AND SUBSIDIES	2,245.00
TERESA D GODSEY	TRAVEL	415.60
TETRA MEDICAL SUPPLY CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	531.00
THE BARN NURSERY	SUPPLIES	52.93
THE BOLIVAR BULLETIN-TIMES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	396.00
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,506.82
THE CSS PUBLISHING CO	SUPPLIES	46.02
THE DAILY CORINTHIAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,100.00
THE DYCHO CO INC	SUPPLIES	300.00
THE FAYETTE FALCON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	423.50
THE HART CENTER	GRANTS AND SUBSIDIES	3,480.00
THE INDEPENDENT GLASS CO	SUPPLIES	315.45
THE JACKSON CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,729.78
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,110.00
THE JOINT COMMISSION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,870.00
THE LIBERTY STORE	SUPPLIES	183.60
THE LIBERTY STORE	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,174.80
THE LIBRARY STORE INC.	SUPPLIES	337.27
THE MAIL CENTER	PRINTING DUPLICATING AND FILM PROCESSING	800.00
THE MCLEOD HOME INC	GRANTS AND SUBSIDIES	386.40
THE MULCH COMPANY	SUPPLIES	640.00
THE NEUROLOGY GROUP, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	672.00
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	109,820.00
THE POOL PLACE	SUPPLIES	182.81
THE STEEL STORE	SUPPLIES	1,080.00
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.08
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	282.05
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,935.33
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	348.50
TIMOTHY ABBOTT DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,137.45
TMS - SOUTH	SUPPLIES	73.44
TMS - SOUTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	545.34
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	SUPPLIES	1,277.11
TN ASSN OF ALCOHOL DRUG OTHER ADDICTION	GRANTS AND SUBSIDIES	60,611.00
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	TRAVEL	100.00
TN ASSOC OF MENTAL HEALTH ORGANIZATIONS	GRANTS AND SUBSIDIES	27,869.79
TN HOSPITAL EDUCATION & RESEARCH FNDTN	GRANTS AND SUBSIDIES	225.00
TN VOICES FOR CHILDREN	GRANTS AND SUBSIDIES	294,981.00
TOM'S TREE SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
TONY RICE CENTER INC	GRANTS AND SUBSIDIES	86,950.00
TOPMOST CHEMICAL & PAPER CORP	SUPPLIES	51.13
TOWNSEND DOOR AND HARDWARE, INC.	SUPPLIES	1,050.00
TOYS R US INC	SUPPLIES	621.83
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,198.78
TRANSITIONS HOUSING	GRANTS AND SUBSIDIES	14,550.00
TREVECCA COMMUNITY CHURCH	GRANTS AND SUBSIDIES	7,565.00
TRIARCO ARTS & CRAFTS, INC	SUPPLIES	216.19
TRICOR	SUPPLIES	32,022.68
TRICOR	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	75,169.29
TRUGREEN LANDCARE LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	573.00

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TURNER DAIRIES	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,630.45
TURNING POINT	GRANTS AND SUBSIDIES	11,095.00
U T COLLEGE OF DENTISTRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,210.00
ULINE INC	SUPPLIES	188.18
ULINE INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	202.45
UNITED HOUSING INC	GRANTS AND SUBSIDIES	10,000.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,324.54
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITY CHRISTIAN CHURCH	GRANTS AND SUBSIDIES	491.00
UNIV OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	16,899.28
UNIVERSAL HOSPITAL SERVICES, INC	RENTALS AND INSURANCE	350.00
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	301,766.44
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,673.59
UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,500.00
UNIVERSITY OF TN	PROFESSIONAL SERVICES FROM OTHER STATE A	15,653.55
UNIVERSITY SURGICAL ASSOC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,415.00
UPLIFT INDUSTRIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	GRANTS AND SUBSIDIES	67,513.84
URBAN FAMILY MINISTRIES	GRANTS AND SUBSIDIES	38,723.48
UROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	392.64
UROLOGY SURGERY CENTER	GRANTS AND SUBSIDIES	517.99
US FOODSERVICE	SUPPLIES	578.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,704.56
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	380.00
UTILITIES EQUIPMENT CO INC	SUPPLIES	2,017.00
VALLEY BIOMEDICAL SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	732.50
VALLEY PROTEINS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	84.00
VAN BROCKLIN & ASSOCIATES INC	SUPPLIES	714.78
VANDERBILT IMAGING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,533.75
VANDERBILT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.90
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	1,140.00
VANDERBILT UNIVERSITY	SUPPLIES	50.00
VANDERBILT UNIVERSITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47,161.79
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	20,300.00
VANDERBILT UNIVERSITY MEDICAL CENTER	GRANTS AND SUBSIDIES	5,035.40
VISWA B. DURVASULA M.D.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,000.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	GRANTS AND SUBSIDIES	2,494,307.96
W B HUNT CO INC	PRINTING DUPLICATING AND FILM PROCESSING	399.50
W W GRAINGER, INC	SUPPLIES	1,604.09
W W GRAINGER, INC.	SUPPLIES	207.20
WALLACE TILE INC	SUPPLIES	2,836.34
WALTER A WOOD SUPPLY CO	SUPPLIES	111.31
WARRIOR MINISTRIES CENTER	GRANTS AND SUBSIDIES	13,678.16
WASTE CONNECTIONS OF TENNESSEE INC	UTILITIES AND FUEL	1,299.00
WASTE SERVICES OF TENNESSEE	UTILITIES AND FUEL	3,170.99
WATER & WASTE EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	375.00
WATER SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,492.00
WATSON GROVE MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	1,180.00
WAYMOND FLOYD PARSON	GRANTS AND SUBSIDIES	90.00
WCI TN-KNOXVILLE	UTILITIES AND FUEL	250.00
WCI TN - LOUDON	UTILITIES AND FUEL	8,611.77
WEBSTER SAFE & LOCK CO	SUPPLIES	185.00
WELCH ALLYN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	222.54
WELCOME HOME MINISTRIES	GRANTS AND SUBSIDIES	7,555.00
WESCO DISTRIBUTION INC	SUPPLIES	2,472.78
WESLEY L HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,640.00
WEST MUSIC COMPANY	SUPPLIES	155.30
WEST MUSIC COMPANY	SUPPLIES	345.82
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,192.00
WEST PAYMENT CENTER	SUPPLIES	7,328.02
WESTERN MENTAL HEALTH INST.	COMMUNICATION AND SHIPPING COSTS	412.68
WESTERN MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	128.00
WESTERN MENTAL HEALTH INST.	SUPPLIES	720.00
WESTERN MENTAL HEALTH INST.	PROFESSIONAL SERVICES FROM OTHER STATE A	19.00
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	620.13
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	GRANTS AND SUBSIDIES	66,662.45
WHITEHAVEN SOUTHWEST MENTAL HEALTH CTR.	GRANTS AND SUBSIDIES	14,408.00
WILLIAM ALLEN PHD	TRAVEL	211.60

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Vendor	Description	Amount Paid
WILLIAM R MAYS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,640.00
WILLIAM S TRIMBLE COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	836.46
WITT BLDG MATERIAL CO INC	SUPPLIES	391.66
WOLTERS KLUWER HEALTH	SUPPLIES	2,100.00
WOODBURY CLINICAL LABORATORY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	97.30
WOW TRANSITION HOUSE INC	GRANTS AND SUBSIDIES	4,520.00
X-RAY MEDICAL ELECTRONICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	590.17
XPEDX	SUPPLIES	55.53
YESHAWANT B PARANJAPE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,210.00
YOUTH VILLAGES	GRANTS AND SUBSIDIES	216,650.00
YUM YUM COOKIE CO	TRAVEL	1,651.83
YUM YUM COOKIE CO	SUPPLIES	674.03
ZOLL MEDICAL CORPORATION	SUPPLIES	11,939.00
ZYDOC MEDICAL TRANSCRIPTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,141.40